

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

STREET ADDRESS:
1300 I Street, Room 1130
Sacramento, CA 95814
Telephone: (916) 323-5079

WEBSITE ADDRESS:
<http://cag.state.ca.us/charities/>

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

2000 ANNUAL FINANCIAL REPORT

(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1 (Recently enacted).

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



3

Name and Address of Commercial Fundraiser:

CF Number 667
Charitable Resource Foundation, Inc. d/b/a CRF

Name of Commercial Fundraiser

401 Camby Ct., Suite B

Address of Commercial Fundraiser

Greenwood IN 46142

City, State, and ZIP Code of Commercial Fundraiser

Telephone Appeal/Direct held (on) (from) 1/1/2002

Mail (Type of Activity)

1. REVENUE
- A. Cash contributions
 - B. Entertainment sales or admission charges
 - C. Sales from products
 - D. Advertisement sales
 - E. Membership fees
 - F. Other sources: (Specify)
 - a. _____
 - b. _____
 - c. _____
 - d. _____
 - G. TOTAL REVENUE

2. EXPENSES
- A. Fees or commissions
 - B. Salaries
 - C. Payroll taxes
 - D. Employee benefits
 - E. Cost of merchandise for resale
 - F. Cost of entertainment
 - G. Postage
 - H. Advertising
 - I. Telephone
 - J. Rental of equipment
 - K. Facilities charge
 - L. Permits
 - M. Other expenses: (Specify)
 - a. _____
 - b. _____
 - c. _____
 - d. _____
 - N. TOTAL EXPENSES

see
attached

Name and Address of Charitable Organization or Charitable Purposes:

CT No. 116277 F.E.I.N. No. 62-1783677

National Coalition of Prayer, Inc.

Name of Charity

100 LaRoe Lane

Address of Charity

Springville TN 38256

City, State, and ZIP Code of Charity

200 to 12/31/2002, 200 (Date or dates must be shown)

- A. \$399,673.43
- B. _____
- C. _____
- D. _____
- E. _____
- Fa. _____
- Fb. _____
- Fc. _____
- Fd. \$399,673.43

- A. _____
- B. _____
- C. _____
- D. _____
- E. _____
- F. _____
- G. _____
- H. _____
- I. _____
- J. _____
- K. _____
- L. _____
- Ma. _____
- Mb. _____
- Mc. _____
- Md. \$245,103.87
- N. \$37,524.18

3. Distribution or net to charitable organization or charitable purposes

4. (a) Is any officer, director, partner or owner of the Commercial Fundraiser in any way affiliated with or control, directly or indirectly, the charitable organization for which the Commercial Fundraiser has contracted to solicit?
☒ Yes ☐ No If "yes," complete the following:

Name of officer, director, partner or owner of Commercial Fundraiser	Name and address of charitable organization	Relationship of officer, etc. To charitable organization

(b) For each affiliation identified in 4(a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, the report is true, correct and complete.

Signature of authorized officer (Commercial Fundraiser) Patti Rains Printed Name Account Controller Title 1/27/03 Date

Signature of authorized officer (Charitable Organization) Michael L. ENANSON Printed Name President Title 1-29-03 Date

Signature of authorized officer (Charitable Organization) Jennifer Matlick Printed Name Secretary Title 1-29-03 Date

Signature of authorized officer (Charitable Organization) Brian Wright Printed Name CEO Title 4/28/03 Date

RECEIVED
FEB 04 2003
Library of Congress
Reading Room

402154

4:22 PM
01/27/03
Accrual Basis

Charitable Resource Foundation, Inc.

NCOP

January through December 2002

Expense

Total 62500 - Payroll	142,069.85
Total 63000 - Direct mail Ops	59,965.21
Total Office Expenses	30,805.36
Total 66000 - Administrative Ops.	1,052.92
Total 61000 - Automobile Expenses	1,364.47
Total Equipment leases	3,673.36
Total Professional Fees	5,626.36
Total Travel & Entertainment	546.34
Total Expense	<u>245,103.87</u>